

## **Deficiency Progress Report- Update 2**

Due October 6, 2009

To complete the evaluation process, Cal/EPA requires the CUPAs to submit Deficiency Progress Reports that explain the CUPA's progress towards correcting the identified deficiencies. Deficiency Progress Reports are due every 90 days after the evaluation date until all deficiencies have been corrected.

**CUPA:** Monterey County Health Department

**Evaluation Date:** April 8 & 9, 2009

**Evaluators:**

Cal/EPA: Mary Wren-Wilson and John Paine

SWRCB: Terry Snyder

Cal/EMA: Fred Mehr

OFSM: Francis Mateo

**Date Update 1 submitted: July 8, 2009**

**Deficiencies corrected with Update 1: 1, 2**

**Date Update 2 submitted: October 1, 2009**

**Deficiencies corrected with Update 2:**

**Deficiency 3:** The CUPA's UST facility files reviewed did not contain monitoring or response plans or they were not current.

**Preliminary Corrective Action(s):** The CUPA will request monitoring and response plans to be submitted during the annual inspections from the UST owner/operators as necessary.

By April 9, 2010, all UST facility files will contain approved monitoring and response plans. Also the CUPA should update its files with the new Forms A (Facility Information), B (Tank Information), and D (Monitoring) which contain new fields of information from the old forms. This was part of the new Title 27 regulations adopted last year.

**CUPA Corrective Action, (Update 1):** The CUPA immediately instituted a policy for UST inspectors that they are to obtain the necessary monitoring or response plans when they perform an annual monitoring certification and/or annual UST facility inspection, and they are also to obtain new Forms A, B and D if necessary. In addition, monitoring and response plans, and required A, B and D forms will be sent to all UST facilities during the annual mailing in November 2009, with directions for them to be completed and returned. Therefore, by April 9, 2010, all registered UST facility files will include the required monitoring or response plans, and the new Forms A, B and D.

**SWRCB Response (Update 1):** The SWRCB appreciates the CUPA's efforts in correcting this deficiency. The SWRCB requests that a copy of the annual mailing be sent to them (by email ok) to confirm the proper forms have been sent. Once the mailed forms have been confirmed, the SWRCB will consider this deficiency corrected.

**CUPA Corrective Action (Update 2):**

The CUPA continues to implement a policy for UST inspectors that they are to obtain the necessary monitoring or response plans when they perform an annual monitoring certification and/or annual UST facility inspection, and they are also to obtain new Forms A, B and D if necessary. In addition, monitoring and response plans, and required A, B and D forms will be sent to all UST facilities during the annual mailing in November 2009, with directions for them to be completed and returned. Therefore, by April 9, 2010, all registered UST facility files will include the required monitoring or response plans, and the new Forms A, B and D.

The CUPA will send a copy of the annual mailing in November 2009 to the SWRCB to verify correction of this deficiency.

**SWRCB Response (Update 2):** The SWRCB appreciates the CUPA's efforts in correcting this deficiency. The SWRCB requests that a copy of the annual mailing be sent to them (by email ok) to confirm the proper forms have been sent. Once the mailed forms have been confirmed, the SWRCB will consider this deficiency corrected.